## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 21,41,87,000/- to CIVIL SUPPLIES, HOD Orders - Issued.

## FINANCE (Expr.AHFFCS&E) DEPARTMENT

G.O.Rt.No.: 2828

Dated: 06-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1826 Finance (Expr.AHFFCS&E) Department dt.04-04-2013

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## **ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director CIVIL SUPPLIES, HOD is hereby issued a Budget Release Order for an amount of Rs.21,41,87,000/-(Rupees Twenty One Crores Forty One Lakhs Eighty Seven Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Annapurna Scheme Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
1	3456-00-796-11-04-330-000	V	47,40	••		47,40	11,85	11,85	23,70
2	3456-00-103-11-04-330-000	V	4,60,10			4,60,10	1,15,02	1,15,02	2,30,06
Proced	e Name: A.P. State Consumer Well ure of Drawal of Funds: Adjustme g Officer: Concerned DDO (s:		count						
3	3456-00-104-11-04-500-503	V	10,00	••	••	10,00	2,50	2,50	5,00
Drawin Remark	I	nt to PD Acc				0.40	2.05	2.05	4.70
4	3456-00-103-11-09-500-503		9,40			9,40	2,35	2,35	4,70
5	3456-00-796-11-09-260-000	V	3,00			3,00	75	75 90	1,50
7	3456-00-796-11-09-500-503	• •	3,60			3,60	90		1,80
	3456-00-103-11-09-260-000	V	34,00			34,00	8,50	8,50	17,00
Proced	e Name: Distribution of L.P.G Conn ure of Drawal of Funds: Adjustme g Officer: Concerned DDO ss:			s/municipal are	eas				
8	3456-00-796-11-07-330-000	V	2,64,00			2,64,00	66,00	66,00	1,32,00
9	3456-00-103-11-07-330-000	V	7,36,00	••	••	7,36,00	1,84,00	1,84,00	3,68,00
Proced	e Name: Subsidy on Domestic LPG ure of Drawal of Funds: Adjustme g Officer: Concerned DDO ss:		count						
10	3456-00-103-11-10-330-000	V	67,74,00			67,74,00	16,93,50	16,93,50	33,87,00
11	3456-00-796-11-10-330-000	V	2,26,00			2,26,00	56,50	56,50	1,13,00
		Total	85,67,50			85,67,50	21,41,87	21,41,87	42,83,76

The <u>(FOOD & CIVIL SUPPLIES, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

 ${\bf FOOD~\&~CIVIL~SUPPLIES, SECRETARIAT~DEPARTMENT}$ 

**CIVIL SUPPLIES, HOD** 

The Director of Treasuries & Accounts, A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.II) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.